

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones working in Planning Department and residential phones of the senior officers – Bills payment for the month of for the month of September, 2012 for (4) Officers and August to September, 2012 for (2) Officers - Expenditure of Rs.3,771/- - Sanctioned - Orders- Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 1159

Dated:13.10.2012.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated 26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.3,771/- (Rupees Three thousand seven hundred and seventy one only) from B.E. 2012-13 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (6), for the month of September, 2012 for the Telephones residential phones of the Senior officers (4) and for the month of August to September, 2012 for the Telephones residential phones of the Senior officers (2) of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned on para one above in favour of A.O. (Cash) BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyderabad Telecommunications,
Hyderabad.
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 1159, Planning (OP II) Department, dated:-13-10-2012.

Seria I No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer in Rs.	As per eligibility use for Officer in Rs.	Total amount sanctioned in Rs.
1	2	3	4	5	6	7	8
1	Sri G.ChandraMouli, Director	24160097 (R)	9000332223	01.09.2012 30.09.2012	646-00	708-00	646-00
2	Smt.M.Suvratha Lakshmi, Joint Secy. to Govt.	24078173 (R)	9000352622	01.09.2012 30.09.2012	2,000-00	708-00	708-00
3	Sri Dayakar Reddy, Joint Secy. to Govt.	24020458 (R)	9000550346	01.09.2012 30.09.2012	955-00	708-00	708-00
4	Sri N.YogeswaraSast ry, Director	27872098 (R)	9000391487	01.09.2012 30.09.2012	3,219-00	708-00	708-00
5	A.Sudershan Reddy, Joint Director	23328361 (R)	9000254675	01.08.2012 30.09.2012	544-00	1,416-00	544-00
6	SmtK.Rajeswari, D.S.to Govt.	27562839 (R)	9000129824	01-08-2012 30-09-2012	457.00	1,416/-	457-00
					Rs.7,821/-		Rs.3,771/-